

INVOICE

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	223222LL	06-14-22
	ARDept/BPRO	Due Date
	SH:CCSE	08-13-22
	Project No	Revenue Source
	22RE011179	9317
	Amount Due	Amount Enclosed
		\$29,305.20

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Please check if address has changed. Write correct address on back of stub and attach with payment

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	223222LL	06-14-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-TRAFFICE ENFORCEMENT-CARSON	Special Events (902 OT)	05-01-22	05-31-22				\$27,350.30
2			05-01-22	05-31-22				\$1,954.90
TOTAL INVOICE Charges								\$29,305.20

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 08-13-22	\$29,305.20

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	TRAFFIC ENFORCEMENT					
DATE OF EVENT:	05/01/22-05/31/22					
CONTROL NUMBER:	22RE01 1179					
Deputy, Generalist (DSG)	28	163.00	86.06	14,027.78	1,543.06	15,570.84
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	6	36.00	94.00	3,384.00	372.24	3,756.24
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)	14	84.00	114.03	9,578.52	N/A	9,578.52
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Employment Services Assistant II			61.38	0.00	N/A	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	49.00	291.00		\$27,350.30	\$1,954.90	\$29,305.20
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	49.00	291.00		27,350.30	1,954.90	29,305.20

FY 2021-2022

PREPARED BY: Ling Li

Third-party checks are not accepted.

95766/CARSON STATION

9317/398/C015

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

June 02, 2022

OFFICE CORRESPONDENCE

m
FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, ASM III
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE011179

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON

PATROL STATION: CARSON

EVENT: TRAFFIC ENFORCEMENT

DATE(S) OF EVENT: 05/01/2022 - 05/31/2022

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2022 JUN - 2 PM 4:40

SPRING 2022

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE011179
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Traffic Enforcement
DATE(S) OF EVENT:	May 1-31, 2022
LOCATION:	City of Carson, Ca.

RECEIVED

JUN 02 2022

PERSONNEL

Contract Law Enforcement Bureau

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	0	0
SERGEANT (SGT)	14 ✓	84 ✓
DEPUTY BONUS 1 (B-1)	6 ✓	36 ✓
DEPUTY SHERIFF GENERALIST (DSG)	28 ✓	163 ✓
MARSHALLS DISPATCHER (MD)	1 ✓	8 ✓
TOTAL PERSONNEL/ HOURS:	49	291

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: June 2, 2022
FILE NO:

OFFICE CORRESPONDENCE

Law enforcement services were provided as follows:

RECEIVED

EVENT SPONSOR: City of Carson
EVENT NAME: Traffic Enforcement
EVENT DATE(S): May 1-31, 2022
LOCATION: City of Carson

JUN 02 2022

Contract Law Enforcement Bureau

Date	Name	Emp.#	Rank	Assignment	Hours
05-03-22	Dinh, Trang	451526	SGT	Carson	6
05-05-22	Dinh, Trang	451526	SGT	Carson	6
05-06-22	Dinh, Trang	451526	SGT	Carson	6
05-07-22	Dinh, Trang	451526	SGT	Carson	6
05-07-22	Dinh, Trang	451526	SGT	Carson	6
05-16-22	Dinh, Trang	451526	SGT	Carson	6
05-17-22	Dinh, Trang	451526	SGT	Carson	6
05-18-22	Dinh, Trang	451526	SGT	Carson	6
05-19-22	Dinh, Trang	451526	SGT	Carson	6
05-23-22	Dinh, Trang	451526	SGT	Carson	6
05-24-22	Dinh, Trang	451526	SGT	Carson	6
05-26-22	Dinh, Trang	451526	SGT	Carson	6
05-27-22	Dinh, Trang	451526	SGT	Carson	6
05-28-22	Dinh, Trang	451526	SGT	Carson	6
				SGT Total Hours:	84
05-05-22	White, Andre	613996	B-I	Carson	6
05-06-22	White, Andre	613996	B-I	Carson	6
05-12-22	White, Andre	613996	B-I	Carson	6
05-13-22	White, Andre	613996	B-I	Carson	6
05-19-22	White, Andre	613996	B-I	Carson	6
05-20-22	White, Andre	613996	B-I	Carson	6
				B-I Total Hours:	36
05-01-22	Bracamontes, Ryan	616635	DSG	Carson	5
05-06-22	Awad, Christopher	631573	DSG	Carson	6
05-06-22	Gutierrez, Nancy	630711	DSG	Carson	6

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – 22RE011179

05-06-22	Perez, Luis	608296	DSG	Carson	7
05-06-22	Sanchez, Omar	622130	DSG	Carson	7
05-07-22	Awad, Christopher	631573	DSG	Carson	6
05-07-22	Gutierrez, Nancy	630711	DSG	Carson	6
05-07-22	Sanchez, Omar	622130	DSG	Carson	6
05-10-22	Pascual, David	623660	DSG	Carson	6
05-13-22	Awad, Christopher	631573	DSG	Carson	6
05-13-22	Gutierrez, Nancy	630711	DSG	Carson	6
05-13-22	Sanchez, Omar	622130	DSG	Carson	6
05-14-22	Cisneros, Luis	614432	DSG	Carson	4
05-17-22	Guardado, Jessica	635224	DSG	Carson	5
05-17-22	Gutierrez, Nancy	630711	DSG	Carson	6
05-18-22	Cisneros, Luis	614432	DSG	Carson	5
05-19-22	Awad, Christopher	631573	DSG	Carson	6
05-19-22	Cisneros, Luis	614432	DSG	Carson	6
05-19-22	Gutierrez, Nancy	630711	DSG	Carson	6
05-20-22	Cisneros, Luis	614432	DSG	Carson	8
05-20-22	Cisneros, Luis	614432	DSG	Carson	6
05-20-22	Sanchez, Omar	622130	DSG	Carson	6
05-21-22	Cisneros, Luis	614432	DSG	Carson	6
05-26-22	Cisneros, Luis	614432	DSG	Carson	6
05-27-22	Gutierrez, Nancy	630711	DSG	Carson	6
05-27-22	Sanchez, Omar	622130	DSG	Carson	6
05-28-22	Cisneros, Luis	614432	DSG	Carson	4
05-28-22	Sanchez, Omar	622130	DSG	Carson	4
				DSG Total Hours:	163
05-31-22	Gallego, Diann	247973	MD	Carson	8
				MD Total Hours:	8
				Grand Total Hours:	291

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Guy Taylor at (310) 830-1123.

DAJ:GCT:gct